

GOVERNMENT OF TELANGANA
ABSTRACT

HM&FW Department – Sanction of medical Reimbursement expenses in respect of Smt. Kalavathi Tiwari, mother of Sri Rajeshwar Tiwari, IAS, Special Chief Secretary to Government, HM&FW Department, TSS, Hyderabad for "Lt breast tuberculoma on ATT HTN/DM+/Osteoporosis Iron deficiency" during the period from 30.11.2017 to 05.12.2017 at Government NIMS, Punjagutta, Hyderabad - Rs.28,932/- (Rupees twenty eight thousand nine hundred and thirty two only) sanctioned in favour of the Director, NIMS towards reimbursement – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 27

Dated: 16-01-2018
Read the following:

1. G.O. Ms. No. 74, HM & FW Dept., Dated. 15/3/2005.
2. G.O.Ms.No.68, dt:28.03.2011, Health Medical & Family Welfare(K1)Dept.,
3. From NIMS, Letter No.A2/1/219/25/IP/HM&FW DEPT/2017, Dated.27.12.2017

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ORDER:

In the reference 3rd read above, the Deputy Registrar(CCU), NIMS has furnished the medical bills towards the services rendered by NIMS, Hyderabad to Smt. Kalavathi Tiwari, mother of Sri Rajeshwar Tiwari, IAS, Special Chief Secretary to Government, HM&FW Department, TSS, Hyderabad for "Lt breast tuberculoma accelerated HTN DM+/HTN+" during the period from 30.11.2017 to 05.12.2017 at Government NIMS, Punjagutta, Hyderabad for Rs.28,932/- (Rupees twenty eight thousand nine hundred and thirty two only) along with Scrutiny Report. He has requested to arrange payment for an amount of Rs.28,932/- (Rupees twenty eight thousand nine hundred and thirty two only)

2. After careful examination, Government hereby accord sanction for an amount of Rs.28,932/- (Rupees twenty eight thousand nine hundred and thirty two only) in favour of the Director, NIMS, Hyderabad towards medical expenses incurred to Smt. Kalavathi Tiwari, mother of Sri Rajeshwar Tiwari, IAS, Special Chief Secretary to Government, HM&FW Department, TSS, Hyderabad for "Lt breast tuberculoma accelerated HTN DM+/HTN+" during the period from 30.11.2017 to 05.12.2017 at NIMS, Punjagutta, Hyderabad.

3. The expenditure sanctioned at Para-3 above, shall be debited to "2251 –Secretariat Social Services – MH – 090- Secretariat – SH (060) Health, Medical & Family Welfare Department – O10 – Salaries – 017 – Medical Reimbursement - Voted".

4. The Health, Medical & Family Welfare (OP Claims) Department is requested to draw and credit the above sanctioned amount of Rs.28,932/- (Rupees twenty eight thousand nine hundred and thirty two only) to NIMS Bankers S.B.Ac.No.107910011022876, Andhra Bank, NIMS Branch, Hyderabad, IFSC Code: ANDB0001079.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHI KUMARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, NIMS, Punjagutta, Hyderabad.
Sri Rajeshwar Tiwari, IAS, Special Chief Secretary to Government,
HM&FW Department, TSS, Hyderabad.

Copy to :-

The Dy. PAO, Secretariat Branch,Telangana, Hyderabad
The HM&FW (OP Claims) Department, Telangana, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER